# Case 200-135945-m0103A30000 150021File 0210/07/20 Entered 10/07/20 17:11:14 Desc Main Document Page 1 of 6

Comcast Cable Communications Management, LLC One Comcast Center Philadelphia PA 19103 Period Beginning: Page 001 of 001 06/14/2020 06/27/2020 06/27/2020 07/02/2020 Payroll Check #: 0009348644 Batch Number: 000000000647

### ERIKA M STEVENSON 324 WESTMONT DRIVE COLLINGDALE PA 19023

Earnings	Rate	Hours	This Period	Year-to-Date
Commissions			7-1-1	799.75
Quarterly F	rontline Bo	nus		
Non-cash GU	Result			1017.87
Regular	16.280	71.63	1166.14	205.28
Overtime	16.280	21.26	346.11	16720.12
Holiday OT			340.11	2385.40
Shft 10%	1.628	92.90	151.24	224.33
OT Prem	8.820	10.43	91.99	1933.01
OT Prem	8.960	10.83	97.04	0.00
Holiday Pre	nium	10.03	97.04	1345.64
Vacation	16.280	8.00	130.24	122.61
Floating Hol	lidav	0.00	130.24	835.28
Flex Day	16.280	0.37	C 00	214.23
Holiday Pay	10,1200	0.37	6.02	219.66
Family Care	PTO			383.20
Gross Pay			1000 70	260.48
			1988.78	26530.49
Deductions:	Statutory			
Federal Inco			184.95-	2597.80-
Social Secur	ity		114.66-	1541.30-
Medicare				
lew Jersey U	nemployment		26.81-	360.46-
lew Jersey W	orkforce De	vlpmt T	26.81- 7.61-	360.46- 102.09-
lew Jersey W lew Jersey D	orkforce De isability	vlpmt T	26.81- 7.61- 0.84-	360.46- 102.09- 11.34-
lew Jersey W lew Jersey D lew Jersey F	orkforce De isability amily Leave	vlpmt T	26.81- 7.61- 0.84- 5.17-	360.46- 102.09- 11.34- 69.39-
lew Jersey W lew Jersey D lew Jersey F	orkforce De isability amily Leave	vlpmt T	26.81- 7.61- 0.84- 5.17- 3.18-	360.46- 102.09- 11.34- 69.39- 42.70-
New Jersey W New Jersey D New Jersey F Pennsylvania	orkforce De isability amily Leave Income Tax	vlpmt T	26.81- 7.61- 0.84- 5.17-	360.46- 102.09- 11.34- 69.39-
New Jersey W New Jersey D New Jersey F Pennsylvania Deductions B	orkforce De isability amily Leave Income Tax	vlpmt T	26.81- 7.61- 0.84- 5.17- 3.18-	360.46- 102.09- 11.34- 69.39- 42.70-
New Jersey W New Jersey D New Jersey F Pennsylvania	orkforce De isability amily Leave Income Tax	vlpmt T	26.81- 7.61- 0.84- 5.17- 3.18-	360.46- 102.09- 11.34- 69.39- 42.70-

	This Period	Year-to-Date
401k pretax	159.10-	2102.38-
Vision	4.17-	54.21-
Deductions After	Гах	
ESPP	79.55-	1058.45-
Supp LTD 60%	6.97-	93.31-
401K Loan No Bal	10.25-	143.50-
Gross to Net Summa	irv	
Total Earnings	1988.78	26530.49
Total Taxes	399.99-	5488.01-
otal Deductions	397.33-	5236.62-
let Pay	1191.46	15805.86
ther Benefits and	Information	
Basic LTD 40%	1.74	23.28
axable GTL	0.22	8.44
otal Imputed Inc	1.96	31.72

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Comcast Cable Communications Management, LLC One Comcast Center Philadelphia PA 19103 Period Beginning: 06/28/2020
Period Ending: 07/11/2020
Check Date: 07/17/2020
Payroll Check #: 0009349088
Batch Number: 00000000655

### ERIKA M STEVENSON 324 WESTMONT DRIVE COLLINGDALE PA 19023

Earnings	Rate	Hours	This Period	Year-to-Date
Commissions			154.00	953.75
Quarterly F	rontline Bo	nus	134.00	1017.87
Non-cash Gl	J Result			205.28
Regular	16.280	71.03	1156.37	17876.49
Overtime	16.280	15.46	251.69	2637.09
Hol OT	16.280	9.67	157.43	381.76
Shft 10%	1.628	96.16	156.55	2089.56
OT Prem	9.530	4.93	46.98	0.00
OT Prem	9.720	10.53	102.35	1494.97
Hol Prem	9.530	9.67	92.16	214.77
Vacation	16.280	0.97	15.79	851.07
Floating Ho	liday		10175	214.23
Flex Day				219.66
Pd Hol	16.280	8.00	130.24	513.44
Family Care	PTO	0.00	130.24	260.48
Gross Pay			2263.56	28794.05
Deductions:	Statutory			
ederal Inc	ome Tax		240.57-	2838.37-
Social Secu	rity		131.69-	1672.99-
Medicare			30.80-	391.26-
Vew Jersey 1	Unemployment		8.66-	110.75-
New Jersey 1	Workforce De	evlpmt T	0.97-	12.31-
New Jersey I	Disability		5.89-	75.28-
lew Jersey 1	Family Leave	Insur	3.63-	46.33-
Pennsylvania	a Income Tax		65.20-	828.13-
			03.20-	020.13-
eductions I	Before Tax			
ental			117.89-	1650.46-
Circai			19.40-	271.60-

	This Period	Year-to-Date
401k pretax	181.08-	2283.46-
Vision	4.17-	58.38-
Deductions After	Гах	
ESPP	90.54-	1148.99-
Supp LTD 60%	6.97-	100.28-
401K Loan No Bal	10.25-	153.75-
Gross to Net Summa	ary	
Total Earnings	2263.56	28794.05
Total Taxes	487.41-	5975.42-
Total Deductions	430.30-	5666.92-
Net Pay	1345.85	17151.71
Other Benefits and	Information	
Basic LTD 40%	1.74	25.02
Taxable GTL	0.22	8.66
Total Imputed Inc	1.96	33.68
Personnel Number 1	0335328	33.00

Comcast Cable Communications Management, LLC One Comcast Center Philadelphia PA 19103 Period Beginning: Page 001 of 001 07/12/2020 07/25/2020 07/25/2020 07/31/2020 Payroll Check #: 0009349516 Batch Number: 000000000665

## ERIKA M STEVENSON 324 WESTMONT DRIVE COLLINGDALE PA 19023

Earnings	Rate	Hours	This Period	Year-to-Date
Commission		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
Quarterly	Frontline Bo	nus	744.32	953.75
Non-cash GI	J Result		744.32	1762.19
Regular	16.280	79.57	1295.40	205.28
Overtime	16.280	10.57		19171.89
Holiday OT		10.57	172.08	2809.17
Shft 10%	1.628	90.14	4.4.6. 7	381.76
OT Prem	8.960	10.57	146.75	2236.31
Holiday Pre	mium	10.5/	94.71	1589.68
Vacation Pa	IV			214.77
Floating Ho	liday			851.07
Flex Day	rrady			214.23
Holiday Pay				219.66
FC PTO	16.280	0.00		513.44
Gross Pay	10.200	8.00	130.24	390.72
			2583.50	31377.55
Deductions:	Statutony			
Federal Inc	ome Tax			
Social Secu	rity		336.01-	3174.38-
Medicare	iicy		160.17-	1833.16-
	Jnemployment		37.46-	428.72-
New Jersey	Juemproyment		9.89-	120.64-
New Jonesy	Vorkforce De	vIpmt T	1.09-	13.40-
New Jersey [	rsability		6.72-	82.00-
Donnaul.	amily Leave	Insur	4.13-	50.46-
Pennsylvania	Income Tax		79.31-	907.44-
Doduation - D				-37.111-
<b>Deductions</b> B	erore Tax			
Medical Dental				1650.46-
				271.60-
401k pretax			206.68-	2490.14-
			24 300 7	2130.14-

	This Period	Year-to-Date
Vision		58.38-
Deductions After	Tax	
ESPP Supp LTD 60%	103.34-	1252.33-
401K Loan No Bal	10.25-	100.28- 164.00-
Gross to Net Summ	arv	
Total Earnings Total Taxes Total Deductions	2583.50 634.78- 320.27-	31377.55 6610.20- 5987.19-
Net Pay	1628.45	18780.16
Other Benefits and	Information	
Basic LTD 40% axable GTL		25.02 8.66
otal Imputed Inc Personnel Number 1	0.00	33.68

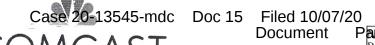
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Comcast Cable Communications Management, LLC One Comcast Center Philadelphia PA 19103 Period Beginning: 07/26/2020
Period Ending: 08/08/2020
Check Date: 08/14/2020
Payroll Check #: 0009349889
Batch Number: 000000000673

## ERIKA M STEVENSON 324 WESTMONT DRIVE COLLINGDALE PA 19023

Earnings	Rate	Hours	This Period	Year-to-Date
Commission	s	3 45 7	1	
Quarterly	Frontline Bo	nus		953.75
Non-cash Gl	J Result	1140		1762.19
Regular	16,280	60.78	989.50	205.28
Overtime	16.280	3.47	56.49	20161.39
Holiday OT			30.43	2865.66
Shft 10%	1.628	64.25	104.60	381.76
OT Prem	8.660	3.47	30.05	2340.91
Holiday Pre	emi um	3.17	30.05	1619.73
Vacation	16.280	16.00	260.48	214.77
Floating Ho	liday	10.00	200.40	1111.55
Flex Day				214.23
Holiday Pay				219.66
C PTO	16.280	8.00	120 24	513.44
Gross Pay		0.00	130.24 1571.36	520.96 32948.91
				36340.91
ew Jersey   ew Jersey   ew Jersey	ome Tax rity Unemployment Workforce De	vlpmt T	132.53- 88.78- 20.77- 6.01- 0.67- 4.09- 2.52- 43.95-	3306.91- 1921.94- 449.49- 126.65- 14.07- 86.09- 52.98- 951.39-

AND TO ALL MARKET AND THE REAL PROPERTY.	This Period	Year-to-Date
Vision	4.17-	62.55-
Deductions After	Tax	
ESPP	62.85-	1315.18-
Supp LTD 60%	6.97-	107.25-
401K Loan No Bal	10.25-	174.25-
Gross to Net Summ	arv	
Total Earnings	1571.36	32948.91
Total Taxes	299.32-	6909.52-
Total Deductions	347.24-	6334.43-
Net Pay	924.80	19704.96
Other Benefits an	d Information	
Basic LTD 40%	1.74	26.76
Taxable GTL	0.22	8.88
otal Imputed Inc	1.96	35.64
Personnel Number :	10335328	33.04



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: Stevenson, Erika M

: 10335328 00

Exemptions Exemptions NJ: 00

Cost Center 0103A30000 New Jersey Call

Personnel No

Employee Type : Hourly
Payroll Area : Cable NorthEast
Pay period : 08/09/2020 to 08/22/2020 Pay period Pay Date

08/28/2020 Check # 9350257

Comcast Cable Communications Management LLC One Comcast Center Philadelphia, PA 19103 Phone:877-909-4748

CURRENT AMOUNT +	RETRO AMOUNT	PRE-TAX - DEDUCTIONS -	POST-TAX - DEDUCTIONS	TAXES	NET PAY
1,915.45	0.00	292.49-	92.74-	380.14-	1,131.77
					1,131.77

	Commence of the commence of th	EARNINGS AND DE	DUCTION DETAILS			
CATEGORY	Retro Hours	Retro Amount	Rate		Current Amount	YTD Amour
EARNINGS						TID MIOU
Commissions					105.00	1,058.7
Quarterly Frontline Bonus					103.00	1,762.1
Non-cash GU Result					27.56	232.8
Regular Pay - Hourly			16.280	70.32	1,144.81	21,306.2
Overtime Pay			16.280	13.33	217.01	3,082.6
Holiday OT				*************************************	217.VI	Commence of the control of the contr
*Shift 10%			1.628	83.65*	136.18	381.7
*Overtime Premium	***************************************		9.560	11.15*	106.59	2,477.0
*Overtime Premium	CONTRACTOR OF THE CONTRACTOR O		9.500	2.18*	20.71	1,747.0
Holiday Premium				2.10	ZU. / 1	211
Vacation Pay		30000000000000000000000000000000000000	16.280	9.68	157.59	214.7
Floating Holiday				2.00	137.39	1,269.1
Flex Day						214.2
Holiday Pay						219.6
Family Care PTO						513.4
TOTAL EARNINGS				93.33	1015.45	520.9
		PRE-TAX DE	DUCTIONS	75.55	1,915.45	35,000.7
Medical					117.00	1 00 6 0
Dental					117.89- 19.40-	1,886.24
401k pretax			8.00	A.V. Alien was experience allowers representation of the SEE Low Acc		310.40
Vision				CALAMATA A A COMPANIA DE LA COMPANIA DEL COMPANIA DEL COMPANIA DE LA COMPANIA DE LA COMPANIA DE LA COMPANIA DEL COMPANIA D	151.03-	2,766.88
TOTAL PRE-TAX DED					4.17-	66.72
		POST-TAX DI	DUCTIONS		292.49-	5,030.24
ESPP			4.00		75.50	1 200 =0
Supp LTD 60%			1.00		75.52-	1,390.70
01K Loan No Bal					6.97-	114.22
OTAL POST-TAX DED					10.25-	184.50-
		TAXI	ES		92.74-	1,689.42-
ederal Fe	deral					
X Withholding Tax					172.54	
X EE Social Security Tax			TO COMMENT AND THE COMMENT OF THE CO	A MARKET C.Y.C. COLUMN AND AND AND AND AND AND AND AND AND AN	173.54-	3,480.45-
X EE Medicare Tax	7.554.000	**************************************	***************************************	**************************************	110.11-	2,032.05-
State Ne	w Jersey		er angele and entered and ente	***************************************	25.75-	475.24-
X EE Unemployment Tax					7.24	22000 200
X EE Workforce Devlpmt					7.34- 0.82-	133.99-
V FF Disability of					0.82-	14.89-
X EE Disability Tax X EE Family Leave Insur					4.99-	91.08-
	Andrew contraction of the contra				3.07-	56.05-
. 0	nnsylvania				11 m i i i i i i i i i i i i i i i i i i	
X Withholding Tax OTAL TAXES					54.52-	1,005.91-
OTAL TAXES					380.14-	-,005.71-



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Personnel No : Stevenson, Erika M : 10335328

Exemptions 00 Exemptions NJ: 00 Cost Center: 010

0103A30000 New Jersey Call

Employee Type: Hourly

Cable NorthEast 08/09/2020 to 08/22/2020 08/28/2020

Payroll Area
Pay period
Pay Date Check # 9350257

Comcast Cable Communications Management LLC One Comcast Center Philadelphia, PA 19103 Phone:877-909-4748

Non-cash GU Zero Net	TAXABLE EVENTS		
Basic LTD 40%	0.000	18.31	
Taxable GTL		1.74	28.50
TOTAL TAXABLE EVENTS		0.22	9.10
TOTAL DED NOT TAKEN	DEDUCTIONS NOT TAKEN	20.27	37.60
	NET PAY DISTRIBUTION		